# AUDITOR-CONTROLLER, PROPERTY TAX DIVISION REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION FOR JUNE 1, 2012 COVERING THE PERIOD 7/1/2012 THROUGH 12/31/2012

#### AFFECTED TAXING AGENCY:

#### 66901 VALLE LINDO SCHOOL DISTRICT

ATTEORES TRACTOR TO ELLOT.	WELL EMPO COMOCE PICTURE.							
		ASS THROUGH						
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED		STATUTORY		- · · · · · · · · · · · · · · · · · · ·	NET	RESIDUAL	
	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	PASS-THRU	TAX REVENUE	TOTAL
SOUTH EL MONTE - IMP. DISTRICT # 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SOUTH EL MONTE - IMP. DISTRICT # 3	0.00	0.00	1,040.31	794.45	0.00	1,834.76	0.00	1,834.76
AGENCY TOTAL	\$0.00	\$0.00	\$1,040.31	\$794.45	\$0.00	\$1,834.76	\$0.00	\$1,834.76
AMOUNT ALLOCATED						(\$1,834.76)	\$0.00	(\$1,834.76)
BALANCE DUE					<u>-</u>	\$0.00	\$0.00	\$0.00

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#### AFFECTED TAXING AGENCY:

### 66906 COUNTY SCHOOL SERVICE FUND -VALLE LINDO

	PASS THROUGH							
	NEGOTIATED		STATUTORY			NET	RESIDUAL	
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	PASS-THRU	TAX REVENUE	TOTAL
SOUTH EL MONTE - IMP. DISTRICT # 2 SOUTH EL MONTE - IMP. DISTRICT # 3	0.00 0.00	0.00 0.00	0.00 137.60	0.00 105.08		0.00 242.68	0.00 0.00	0.00 242.68
AGENCY TOTAL	\$0.00	\$0.00	\$137.60	\$105.08	\$0.00	\$242.68	\$0.00	\$242.68
AMOUNT ALLOCATED						(\$242.68)	\$0.00	(\$242.68)
BALANCE DUE					- -	\$0.00	\$0.00	\$0.00

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#### AFFECTED TAXING AGENCY:

#### 66907 DEV. CTR. HDCPD. MINOR -VALLE LINDO

ATTESTED TAXING AGENCY.	OSSO BEN ONLY IDO BY MINOR WILLIAM							
		ASS THROUGH						
	NEGOTIATED		STATUTORY		<u> </u>	NET	RESIDUAL	
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	PASS-THRU	TAX REVENUE	TOTAL
SOUTH EL MONTE - IMP. DISTRICT # 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SOUTH EL MONTE - IMP. DISTRICT # 3	0.00	0.00	16.86	12.87	0.00	29.73	0.00	29.73
AGENCY TOTAL	\$0.00	\$0.00	\$16.86	\$12.87	\$0.00	\$29.73	\$0.00	\$29.73
AMOUNT ALLOCATED						(\$29.73)	\$0.00	(\$29.73)
BALANCE DUE					_ 	\$0.00	\$0.00	\$0.00